

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BRYAN FORREST GILL, JR.  
427 Kirby Street  
Lake Charles, LA 70601

2. Office Sought (Include title of office as well)

City Judge City Court Division B  
Calcasieu Lake Charles  
Ward 3

OFFICE USE ONLY

Report Number: 45357

Date Filed: 11/26/2014

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
X 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ X Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY BANK  
3401 Ryan St  
Lake Charles, LA 70601

7. Full Name and Address of Treasurer

JEREMY R MOUTON  
2624 Hodges St  
Lake Charles, LA 70601

9. Name of Person Preparing Report JEREMY R MOUTON

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 26th day of November, 2014.

Bryan Forrest Gill, Jr.  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-433-8116  
Daytime Telephone

Jeremy R Mouton  
Signature of Treasurer

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Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,425.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 3,425.00
5. Other Receipts (Schedule A-3)	\$ 123.89
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,548.89

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,956.80
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 3,956.80

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 420.33
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,548.89
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,956.80
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12.42

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 115.86

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>DOROTHY MCCAIN</b> 923 7th St Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2014	\$500.00	\$500.00
<b>MARK ZIMMERMAN APLC</b> 4216 Lake St Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2014	\$500.00	\$500.00
<b>DAVID REINAUER</b> 409 Iris St Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2014	\$200.00	\$200.00
<b>LAURA BEATRICE</b> 1802 Bilbo St Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2014	\$25.00	\$25.00
<b>THE SIKICH LAW FIRM</b> 309 E Sallier St. SteB Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2014	\$1,000.00	\$1,000.00
<b>VAMVORAS, SCHWARTZBERG, AND ASSOCIATES</b> 1111 Ryan St. Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2014	\$1,000.00	\$1,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,225.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DANIEL LEVEQUE 2115 Constance Ln Lake Charles, LA 70605  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/26/2014	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,425.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BRYAN GILL FOR JUDGE CAMPAIGN FUND PO BOX 460 Lake Charles, LA 70602	11/14/2014	Deposit Remaining Petty Cash	\$0.47
BRYAN GILL FOR JUDGE CAMPAIGN FUND PO BOX 460 Lake Charles, LA 70602	11/01/2014	Refund - Did not end up sponsoring up for downs walk	\$100.00
JEREMY MOUTON 2624 Hodges St Lake Charles, LA 70601	11/14/2014	Adjustment	\$23.42
5. Total OTHER RECEIPTS during this reporting period			\$ 123.89

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE SCREENING ROOM 701 Hodges St Lake Charles, LA 70602	10/16/2014	Campaign T Shirts	\$ 283.40
PARTY TIME 4452 Lake St Lake Charles, LA 70605	10/16/2014	Parade Throws	\$ 120.28
JOSEPH DECLOUETTE 926 Iris St Lake Charles, LA 70601	10/25/2014	PR - Marketing	\$ 400.00
PARTY TIME 4452 Lake St Lake Charles, LA 70605	10/25/2014	Parade Throws	\$ 60.52
LCB ALUMNI ASSOCIATION 6502 S Meadowlark Dr Lake Charles, LA 70607	10/22/2014	Parade entry Fee	\$ 20.00
KROGER 600 12th St Lake Charles, LA 70601	10/24/2014	Drinks for early voter party	\$ 94.50
THE SCREENING ROOM 701 Hodges St Lake Charles, LA 70602	10/28/2014	Campaign T - Shirts	\$ 47.96
BRYAN GILL FOR JUDGE CAMPAIGN FUND PO BOX 460 Lake Charles, LA 70602	10/29/2014	Re - Establish Petty Cash fund	\$ 123.89
3. SUBTOTAL (optional)			\$1,150.55
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOSEPH DECLOUETTE 926 Iris St Lake Charles, LA 70601	11/02/2014	PR - Marketing	\$ 400.00
SAMS CLUB 225 Sams Way Lake Charles, LA 70601	11/04/2014	campaign party food	\$ 443.97
MARKET BASKET 2830 Ryan St Lake Charles, LA 70601	10/31/2014	PR - Campaign BBQ food costs	\$ 71.42
CLEANING CREW 427 Kirby St Lake Charles, LA 70601	11/04/2014	Campaign Party Clean up	\$ 125.00
LEONARDS 1708 Gerstner Memorial Dr Lake Charles, LA 70601	10/16/2014	Lunch for Campaign	\$ 16.33
CICIS PIZZA 3353 Ryan St Lake Charles, LA 70605	11/02/2014	PR - Lunch	\$ 43.60
JEREMY R MOUTON 2624 Hodges St Lake Charles, LA 70601	11/08/2014	Book keeping & Filing fees	\$ 650.00
HAPPY DONUTS 3612 Ryan St Lake Charles, LA 70605	10/17/2014	PR - Breakfast	\$ 55.93
3. SUBTOTAL (optional)			\$1,806.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEREMY R MOUTON 2624 Hodges St Lake Charles, LA 70601	11/14/2014	Account Management	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,956.80

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